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 Invoice Number:
 INV-1144903

 Invoice Date:
 06-JUL-2017

 Invoice Copy Date:
 07-06-17

BILL TO:
Media Fortitude
30 Newport Pkwy
STE 2110
Jersey City, NJ 07310

**REMIT TO:** 

THE NEW YORK INTERCONNECT LLC

PO Box 392068

Pittsburgh, PA 15251-9068

(516) 803-5380

Invoice Number	Customer	Customer Number	Billing Cycle	Payment Terms
INV-1144903	NJ Department of Health	000139621	05-29-17 - 06-25-17	Net 30 days

				АГ	FIDAVIT OF PER	FUNIVIANCE		
Reg/Ret	Line	Network	Day	Date	Time	Spot Title	Length	Rat
Customer : Health	NJ Depar	tment of Ord	der No. : 11200321		Contract No. : TIM38004	PO Number : TIM380048 I24	Salesperson Name	: Craig Fabricar
vpe : EDI		Ext	. Order : 380048		Ext. Client : NJDOH	Estimate No. : June17 i24	Product : N/A	
	124 ΝΔΤΙ	ONAL NEWS NET						
L-17 ZU1Z		_		00 45 47	0:50:00 N.IODOLIA	IZAGALL MOLOE OF HODE LINEAR	00	<b>#</b> 50.
	1	124	THU	06-15-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.0
	1	124	THU	06-15-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	THU	06-15-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	THU	06-15-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	THU	06-15-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	THU	06-15-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	FRI	06-16-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	FRI	06-16-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	FRI	06-16-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	FRI	06-16-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	FRI	06-16-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	FRI	06-16-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	FRI	06-16-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	FRI	06-16-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	SAT	06-17-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	SAT	06-17-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	SAT	06-17-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	SAT	06-17-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	SAT	06-17-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	SAT	06-17-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50
	1	124	SAT	06-17-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50
	1	124	SAT	06-17-17	9:59:05 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50
	1	124	SUN	06-18-17	6:41:05 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	SUN	06-18-17	6:59:05 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	SUN	06-18-17	7:41:35 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	SUN	06-18-17	7:58:06 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	SUN	06-18-17	8:41:05 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	SUN	06-18-17	8:58:06 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	SUN	06-18-17	9:41:35 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	1	124	SUN	06-18-17	9:59:05 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	2	124	WED	06-21-17	6:59:06 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	2	124	WED	06-21-17	7:58:06 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	2	124	WED	06-21-17	8:45:11 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	2	124	WED	06-21-17	8:59:05 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	2	124	WED	06-21-17	9:43:13 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	2	124	WED	06-21-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	2	124	THU	06-22-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	2	124	FRI	06-23-17	6:59:05 pm NJSDOH1	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	2	I24 ****Exception: MGS	FRI	06-23-17	7:43:16 pm NJSDOH1	7107H-COMCAST	30	\$ 50.
	2			06 22 47	7.E0.06 NICDOLLA	17104H VOICE OF HODE LINEAR	20	<b># 50</b>
	2	124	FRI	06-23-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50. \$ 50.
	2	124	FRI	06-23-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50. \$ 50.
	2	124	FRI	06-23-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	2	124	FRI	06-23-17		17104H - VOICE OF HOPE LINEAR	30	\$ 50
	2	124	SAT	06-24-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50
	2	124	SAT	06-24-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50
	2	124	SAT	06-24-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50
	2	124	SAT	06-24-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50
	2	124	SAT	06-24-17	•	17104H - VOICE OF HOPE LINEAR	30	\$ 50.
	2	I24 ****Exception: MGS	SAT	06-24-17	8:59:05 pm NJSDOH1	7107H-COMCAST	30	\$ 50.

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AFFIDAVIT OF PERFORMANCE									
Reg/Ret	Line	Network	Day	Date	Time		Spot Title	Length	Rate
Customer Health	: NJ Depa	rtment of Order	No. : 112003	21	Contract No. :	TIM380048	<b>PO Number</b> : TIM380048 124	Salesperson Na	ame : Craig Fabricant
Type : ED	I	Ext. O	rder: 380048	3	Ext. Client : No	IDOH	Estimate No.: June17 i24	Product : N/A	
124 / 2012	2 124 NATI	ONAL NEWS NET #8	0						
	2	124	SAT	06-24-17	9:40:23 pm	NJSDOH17104H -	VOICE OF HOPE LINEAR	30	\$ 50.00
	2	I24 ****Exception: MGS	SAT	06-24-17	9:58:36 pm	NJSDOH17104H -	VOICE OF HOPE LINEAR	30	\$ 50.00
	2	I24 ****Exception: MGS	SUN	06-25-17	5:59:36 pm	NJSDOH17104H -	VOICE OF HOPE LINEAR	30	\$ 50.00
	2	124	SUN	06-25-17	6:41:05 pm	NJSDOH17104H -	VOICE OF HOPE LINEAR	30	\$ 50.00
	2	124	SUN	06-25-17	6:59:05 pm	NJSDOH17104H -	VOICE OF HOPE LINEAR	30	\$ 50.00
	2	I24 ****Exception: MGS	SUN	06-25-17	7:40:06 pm	NJSDOH17104H -	VOICE OF HOPE LINEAR	30	\$ 50.00
	2	124	SUN	06-25-17	7:59:05 pm	NJSDOH17104H -	VOICE OF HOPE LINEAR	30	\$ 50.00
	2	124	SUN	06-25-17	8:40:06 pm	NJSDOH17104H -	VOICE OF HOPE LINEAR	30	\$ 50.00
	2	124	SUN	06-25-17	8:59:35 pm	NJSDOH17104H -	VOICE OF HOPE LINEAR	30	\$ 50.00
	2	I24 ****Exception: MGS	SUN	06-25-17	9:41:52 pm	NJSDOH17107H-0	COMCAST	30	\$ 50.00
	2	124	SUN	06-25-17	9:58:06 pm	NJSDOH17104H -	VOICE OF HOPE LINEAR	30	\$ 50.00
							I24 Subtotal	60	\$ 3000.00
							I24 Retail Unit Subtotal	60	\$ 3000.00
							Gross Affidavit Time Charges :	60	\$ 3000.00

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INVOICE SUMMARY											
Order Line		Line Start Date	Line End Date	Buy Time	Network	Region	Ordered	Aired Qty		Ordered Rate	Gross Total
Number	Number					Qty	Qty	N	М		
11200321	1	14-JUN-17	18-JUN-17	UD: 18:00-22:00	124	124	30	30		\$ 50.00	\$ 1500.00
11200321	2	21-JUN-17	25-JUN-17	UD: 18:00-22:00	124	124	30	30		\$ 50.00	\$ 1500.00
				Order	# 11200321	Total: :	60	60			\$ 3000.00
				Total Affidavit	Time Cha	rges: :	60	60			\$ 3000.00

COMMERCIAL SUMMARY TOTALS					
Spot ID	Spot Title	Reg/Ret	Networks	Total Spots	Total Cost
10211303	NJSDOH17104H - VOIC OF HOPE LINEAR	E 124	124	57	\$ 2850.00
10213026	NJSDOH17107H-COMC	AST 124	l24	3	\$ 150.00
			Total	:: 60	\$ 3000.00

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Jersey City, NJ 07310

Invoice Number	Customer	Customer Number	Billing Cycle	Payment Terms
INV-1144903	NJ Department of Health	000139621	05-29-17 - 06-25-17	Net 30 days

# PLEASE KEEP THIS PAGE FOR YOUR RECORDS

#### **Invoice Notes**

Gross Spot Dollars :	\$ 3000.00
Agency Discount(-):	\$ 450.00
Net Advertising Total :	\$ 2550.00
BALANCE DUE :	\$ 2550.00

# PLEASE REMIT TO:

### THE NEW YORK INTERCONNECT LLC

PO Box 392068 Pittsburgh, PA 15251-9068

(516) 803-5380

#### Payment Terms: Net 30 days

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

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BILL TO:
Media Fortitude
30 Newport Pkwy
STE 2110
Jersey City, NJ 07310

Invoice Number	Customer	Customer Number	Billing Cycle	Payment Terms
INV-1144903	NJ Department of Health	000139621	05-29-17 - 06-25-17	Net 30 days

# PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

#### **Invoice Notes**

Gross Spot Dollars :	\$ 3000.00
Agency Discount(-):	\$ 450.00
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### THE NEW YORK INTERCONNECT LLC

PO Box 392068 Pittsburgh, PA 15251-9068

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#### Payment Terms: Net 30 days

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